

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 4	
2 AMENDMENT/MODIFICATION NO 01		3 EFFECTIVE DATE 22-Sep-2017		4 REQUISITION/PURCHASE REQ NO ACGR4754413		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVFAC M D ATLANTIC ROICC CAMP LEJEUNE 1005 MICHAEL ROAD CAMP LEJEUNE NC 28547-2521		CODE N40085		7 ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LL BROOKS ENTERPRISES NC 4704 ALISTAR CT RALEIGH NC 27612-6366				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N40085-13-D-5203-0010			
				X 10B. DATED (SEE ITEM 13) 01-Mar-2017			
CODE 41QM4		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: rquest173897 Prepared by: rquest IGF::OT::IGF OUTLYING ROADS AND GROUNDS MAINTENANCE MOD 01 - Funds for increase services at Training Sites in Outlying areas. See Continuation page (s) Reason: ADMIN Dist: Contractor, PWO/FSC, G3/5 TMSB, 02, aCCESS, Files, eContracts, and Paper Files							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) / CONTRACT SPECIALIST TEL: (b) (6) EMAIL: (b) (6) @navymil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 25-Sep-2017	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

MOD 01

Task Order 0010 modification is issued to add funds to CLIN 0009 for the final option period of performance for the additional ranges and training sites to increase mowing and trimming services.

Payment is subject to the funding clause stated in the Accounting and Appropriation Data section of this task order.

All terms and conditions of contract N40085-13-D-5203 are hereby in effect.

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$4,656.00 from \$1,957,307.63 to \$1,961,963.63.

The vendor signature required has changed from required to not required.

SUPPLIES OR SERVICES AND PRICES

CLIN 0009

The unit price amount has increased by \$4,656.00 from \$1,957,307.63 to \$1,961,963.63.

The MILSTRIP MMP10017RCG3018 has been added.

The total cost of this line item has increased by \$4,656.00 from \$1,957,307.63 to \$1,961,963.63.

SUBCLIN 000901

The CLIN extended description has changed from:

Funding Doc. No.: MMP10017RCG3018 CUSTOMER ACRN AA

To:

Funding Doc. No. MMP10017RCG3018 Customer ACRN:

The FOB Destination has been deleted.

The FSC code S208 has been deleted.

The PROG code S10 has been deleted.

The NAICS code 561730 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

SUBCLIN 000902

The FOB Destination has been deleted.
The FSC code S208 has been deleted.
The PROG code S10 has been deleted.
The NAICS code 561730 has been deleted.
The MDAP/MAIS Code 000 has been deleted.

SUBCLIN 000903

The FOB Destination has been deleted.
The FSC code S208 has been deleted.
The PROG code S10 has been deleted.
The NAICS code 561730 has been deleted.
The MDAP/MAIS Code 000 has been deleted.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$4,656.00 from \$1,957,307.63 to \$1,961,963.63.

SUBCLIN 000901:

AA: 1771106 BSS1 254 67001 067443 2D MMP100 7RCG3018G3AA (CIN 00000000000000000000000000000000) was increased by \$4,656.00 from \$1,623,753.69 to \$1,628,409.69

DELIVERIES AND PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0009:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-MAR-2017 TO 28-FEB-2018	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0009:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-MAR-2017 TO 28-FEB-2018	N/A	N/A FOB: Destination	

INSPECTION AND ACCEPTANCE

The Acceptance/Inspection Schedule for SUBCLIN 000901 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

To:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The Acceptance/Inspection Schedule for SUBCLIN 000902 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

To:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The Acceptance/Inspection Schedule for SUBCLIN 000903 has been changed from:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

To:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

(End of Summary of Changes)